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May 11^{th</}

Debet

Herr Axel

Hummel Göteborg

Credit

1904	1	An Saldo från 1903		573. 14	1904				
Febr.	23	" 1/2 ^{te} af Jönssons rakning i materialen vid reparation i Udden	45. 82		Febr.		Per 1/2 ^{te} af hyra för Udden	258. 34	
uni	30	" 1/2 ^{te} af halfårskanta i 12000 länar	165. -		juni	9	" 1/2 ^{te} af två års hyra för Johanneess	500. -	
sept	16	" 1/2 ^{te} af brandpremier till Allm. verkst	55. 15		Oct	7	" 1/2 ^{te} af halfårshyra för Udden	237. 50	
nov	9	" 1/2 ^{te} af kapitalafbetalning Axel Banken	1,000. -		Nov	11	" 1/2 ^{te} af Englands inbetalning i Johanneess	1000. -	
dec	31	" 1/2 ^{te} af halfårskanta till Axel Banken	162. 83	1,428. 80			" 1/2 ^{te} af 2 års arrende för Uddens jord	240. -	2,235 84
		Saldo till 1905		293. 90					
			Kronor	2,235 84				Kronor	2,235 84
1905	30	An Remissa i postremissveret		2,250. -	1905				
		" 1/2 ^{te} af reparation i Udden		13 50	jan.	1	Per Saldo från 1904		293. 90
					81		" 1/2 ^{te} af Flotningsföreningens halfårshyra	237. 50	
							" 1/2 ^{te} af afstånande köpskilling för Johanneess	2,250. -	2,487 50

Båtskärsnäs den 190

Herrar *Hummel & Co* Debet

til

Aktiebolaget Båtskärsnäs.

1903				
April	21	An Disconto à 15000 kr accepten	215.	—
Dec	31	Saldo öfverfört på <i>Östernberg</i>	246.	41
			461	41

1903		<u>Credit</u>		
Jan	1	Per Telegramkreditneder	211.	41
		" Arvode till Kammarrådet <i>Stehrman</i>	100.	
		" Utbetald rabatt för varor per <i>"Hirani"</i>	150	461. 41
			Kronor	461 41

HUMMEL & C^o

TELEGRAFADRESS
HUMMELS, STOCKHOLM.

RIKSTEL. 4101
ALLM. 5599

Stockholm, den 8 Oktober 1903.
N

Herr Brukspatron P. A. SVANBERG,

N e d e r k a l i x.

Åberopande Edert telegram den 5 dns "Godhetsfullt inbetala genast till Allmänna Brandförsäkringsverket för byggnader å landet sextonde September förfallen årspremie nummer 32848 för Udden Johannesro tillhoppa 110 kronor. Nyss fått veta förfallodagen. Telegraferade verkställandet", och vårt telegrafiska svar därå samma dag:

"Försäkringsverkets kontor stängdt då telegrammet ingick, men premien insänd per post i assureradt bref",

få vi härmed nöjet öfversända ofvannämnda försäkringsverks premiekvitto för ett år från den 16 passato för försäkringen No. 32848, hvarför premiebeloppet Kr. 110:30 blifvit af Direktör Axel F. Hummel utlagdt, och torde Ni föra samma i räkning med honom.

Högaktningsfullt

Hummel & Co.

1 premiekvitto.

hby.